

4p



FORM
D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report: (Check one) ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th
☐ Final Report (Fund balance on Line E must be \$0)
☐ Amendment of the Report Indicated Above

FOR OFFICE USE ONLY

RECEIVED
APR -7 AM 9:30

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

Taxpayers for Doug Hulme
52 Cheshire Dr.
Maryville, IL 62062

COMMITTEE ID #

36977

E-mail address: jsbhulme@gmail.com

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD
1/1/22 3/31/22

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 1084.09

Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:
STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD OR 69 W WASHINGTON ST, STE 1L-08
SPRINGFIELD, IL 62704-4503 CHICAGO, IL 60602-3026
E-MAIL: D2@ELECTIONS.IL.GOV

SECTION A — RECEIPTS

1. Individual Contributions

- a. Itemized (from Schedule A): \$ 1800.00 (1a)
b. Not-Itemized: \$ 1944.68 (1b)

2. Transfers In

- a. Itemized (from Schedule A): \$ 0.00 (2a)
b. Not-Itemized: \$ 0.00 (2b)

3. Loans Received

- a. Itemized (from Schedule A): \$ 0.00 (3a)
b. Not-Itemized: \$ 0.00 (3b)

4. Other Receipts

- a. Itemized (from Schedule A): \$ 0.00 (4a)
b. Not-Itemized: \$ 0.00 (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 3744.68 (TR)

5. In-Kind Contributions

- a. Itemized (from Schedule I): \$ 11,600.00 (5a)
b. Not-Itemized: \$ 0.00 (5b)

TOTAL IN-KIND (5a + 5b) \$ 11,600.00 (TI)

Name and address of person submitting this report if other
than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES

6. Transfers Out

- a. Itemized (from Schedule B): \$ 0.00 (6a)
b. Not-Itemized: \$ 0.00 (6b)

7. Loans Made

- a. Itemized (from Schedule B): \$ 0.00 (7a)
b. Not-Itemized: \$ 0.00 (7b)

8. Expenditures

- a. Itemized (from Schedule B): \$ 2715.55 (8a)
b. Not-Itemized: \$ 837.42 (8b)

9. Independent Expenditures

- a. Itemized (from Schedule B-9): \$ 0.00 (9a)
b. Not-Itemized: \$ 0.00 (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 3552.97 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ 0.00 (10a)
b. Not-Itemized: \$ 0.00 (10b)

TOTAL DEBTS & OBLIGATIONS \$ 0.00

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$ 1084.09 (A)

Total Receipts from Section A (TR): \$ 3744.68 (B)

Total cash (A) plus (B): \$ 4828.77 (C)

Total Expenditures from Section B (TE): \$ 3552.97 (D)

Funds available at close of
reporting period (C minus D): \$ 1275.80 (E)

Investments total (if applicable): \$ 0.00 (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

4/7/22

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Taxpayers for Doug Hulme
52 Cherokee Dr
Maryville, IL 62062

01/01/22

03/31/22

FROM

THRU

SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

- ☒ PART #1- INDIVIDUAL CONTRIBUTIONS
INCLUDING TICKETS AND RAFFLE SALES
- ☐ PART #3- LOANS RECEIVED
INCLUDING ENDORSER
- ☐ PART #2- TRANSFERS IN
POLITICAL COMMITTEE CONTRIBUTIONS
INCLUDING TICKET AND RAFFLE SALES
- ☐ PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE
IDENTIFICATION

No.

36977

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Stephen J. Adler 1212 Bridge Park Dr Alton, IL 62002	2/28/22	\$ 500.00	\$ 500.00
		EMPLOYER: Retired	OCCUPATION: Retired
Citizens for Kurt Prenzler 2701 Falcon Crest Dr. Edwardsville, IL 62025	3/16/22	\$250.00	\$ 250.00
		EMPLOYER: Madison County Government	OCCUPATION: Chairman of the Board
Ronald Williams 2 Ginger Lake Dr. W Glen Carbon, IL 62034	3/16/22	\$ 500.00	\$ 500.00
		EMPLOYER: Retired	OCCUPATION: Retired
Dwight Kay 5 Timber Bluff Ct. Glen Carbon, IL 62034	3/16/22	\$ 250.00	\$250.00
		EMPLOYER: Retired	OCCUPATION: Retired
Harold Lee Wathan Jr. 203 W. Main St. Collinsville, IL 62234	3/16/22	\$300.00	\$300.00
		EMPLOYER: Diversified Investments, LLC	OCCUPATION: VP Nation Sales Director
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:
		\$	\$
		EMPLOYER:	OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 1800.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Taxpayers for Doug Hulme
52 Cherokee Dr
Maryville IL 62062

01/01/22

3/31/22

FROM

THRU

SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐

PART #6 TRANSFERS OUT

☐

PART #7 LOANS MADE

☒

PART #8 EXPENDITURES

EXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES

POLITICAL COMMITTEE

IDENTIFICATION No.

36977

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
Facebook 1 Hacker Way, Menlo Park, CA 94025	1/03/22	Ads	Taxpayers for Doug Hulme	671.98	671.98
Vistaprint Hudsonweg 8 5928 LW, Venlo, LIMBURG Netherlands	1/24/22	Postcards	Taxpayers for Doug Hulme	313.63	313.63
Paypal - Fuzhujia 12312 Port Grace Blvd. La Vista, NE 68128	3/7/22	Mailing Supplies	Taxpayers for Doug Hulme	210.00	210.00
Vistaprint Hudsonweg 8 5928 LW, Venlo, LIMBURG Netherlands	3/8/22	Postcards	Taxpayers for Doug Hulme	309.95	623.58
Paypal - Fuzhujia 12312 Port Grace Blvd. La Vista, NE 68128	3/17/22	Mailing Supplies	Taxpayers for Doug Hulme	210.00	420.00
Paypal - Stamp Seller 12312 Port Grace Blvd. La Vista, NE 68128	3/25/22	Postage	Taxpayers for Doug Hulme	999.99	999.99

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 2715.55